

AN ORDINANCE

**97140**

**AUTHORIZING THE FOLLOWING ADJUSTMENTS TO THE DISTRICT 7 ONE-TIME PROJECTS BUDGET: REPROGRAMMING THE REMAINING BALANCE SET ASIDE FOR THE DECO DISTRICT PEDESTRIAN ENHANCEMENTS IN THE AMOUNT OF \$169,197.00; REPROGRAMMING BALANCE SET ASIDE FOR ST. PAUL'S COMMUNITY CENTER NUTRITION SITE IN THE AMOUNT OF \$15,233.00; REPROGRAMMING THE AMOUNT SET ASIDE FOR THE ST. MARY'S LITERACY CENTER – SBC PILOT PROGRAM IN THE AMOUNT OF \$3,000.00; REPROGRAMMING THE REMAINING BALANCE SET ASIDE FOR THE WOODLAWN LAKE PARK – JULY 4, 2000 EVENT BY \$10,581.00; REPROGRAMMING THE REMAINING BALANCE SET ASIDE FOR THE WOODLAWN LAKE SOLAR CALL BOXES IN THE AMOUNT OF \$963.00; REPROGRAMMING THE REMAINING BALANCE SET ASIDE FOR THE SCHOOL ZONE FLASHER - CARSON ELEMENTARY IN THE AMOUNT OF \$1,631.00; AND CREATING A NEW "DECO DISTRICT PARKING AREA PROPERTY ACQUISITION & SITE CLEARANCE" PROJECT FUND IN THE AMOUNT OF \$200,605.12; AS REQUESTED BY COUNCILMAN JULIAN CASTRO.**

\* \* \* \* \*

**WHEREAS**, Councilman Julian Castro, District 7, has requested Council concurrence for the following adjustments in the amount of \$200,606.00 to District 7 One-Time Projects Budget and the creation of a new "Deco District Parking Area Property Acquisition & Site Clearance" Project Fund; and

**WHEREAS**, the City Council wishes to authorize the expenditure as requested by Councilman Julian Castro, **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The budgets in Fund 11-000000 in the following index codes are authorized to be reduced in the amounts indicated:

<b>Index Code</b>	<b>Description</b>	<b>Amount</b>
699710	Deco District Pedestrian Enhancements	\$ 169,196.58
678557	Dist 7 St. Paul's C C Nutrition Site	\$ 15,233.06
665844	St. Mary's Lit Ctr SW Bell Pilot Prgm	\$ 2,999.99
665703	Woodlawn Lake Park 7/4/2000 Event	\$ 10,581.35
678516	Printing Woodlawn Lake Call	\$ 200.00
678524	Office Supplies Woodlawn Lake Call	\$ 63.00
678532	Construction Contg Woodlawn Lake Call	\$ 700.00
699850	School Zone Flasher: Carson Elem School	<u>\$ 1,631.14</u>
		\$ 200,605.12

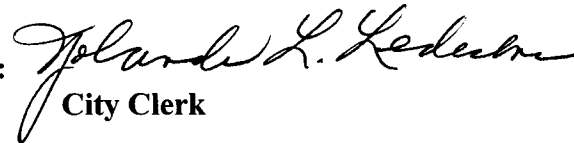
**SECTION 2.** The budget in Fund 11-000000 (General Fund), in Index Code 698464 entitled "Deco District Parking Area Property Acquisition & Site Clearance" Project Fund, is authorized to be increased in the amount of \$200,605.12.


**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall become effective on the tenth (10<sup>th</sup>) day after the passage hereof.

**PASSED AND APPROVED** on this the 30<sup>th</sup> day of January, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney